

INVOICE

Invoice details:

Invoice no.: 586
Date issued: 26-02-2020

Invoice From :

Specsworld Opticians
45, 4th Main, Jayamahar Extension, Mumbai - 400005
specsworldopticians@gmail.com
Contact no.: 9900232338

GSTIN: 29AADCS3456G1ZR7
Pan: RFRBG7060G
State: Maharashtra

Invoice To :

Pooja Gupta
29, Cedar Lane
Mangalore
Contact no.: 9192843531 Email: poojagupta@gmail.com

GSTIN: 24ESSTI6824S1Z9
Pan: ZZNKZ8460G
State: Karnataka

Item Name	HSN/SAC	Qty	Unit Price	IGST	Amount
Fitovers Polarized Sunglasses	9008	2	2246.00	18%	4492.00
Persol Rectangular Sunglasses	9007	2	4492.00	18%	8984.00
Nova Bluecut Eyeglasses (Zero Power)	9006	2	2989.00	18%	5978.00

Sub total		19454.00
IGST	18%	3501.72
Grand Total		22955.72

Terms & Conditions

- Payment terms are valid thirty (20) days from the date of this invoice, subject to a ½ of 2% discount if paid within ten (10) days of the date of this invoice.
- 30 days limited warranty unless stated otherwise in this invoice.
- Balance due within 15 days of Invoice date. There shall be 10% Interest per Month thereafter.
- A copy of this invoice is required, otherwise the warranty process stated herein will be delayed.